



DECEMBER 2024

GENERAL REPORT



Balance of funds as of December 1, 2024:

For the "Iron Hawk" project -	€3,319
For the "Life after the war" project -	€5
From targeted donations -	€2,808
Projects of the Foundation -	€1,119

As of **December 31**, the fund received:

- **€4,615**
- **€1,106**

For the projects of the Foundation

- **€70** of targeted donations



The main projects of the fund are:

"Iron Hawk" - a mobile station for a special air reconnaissance unit and

"Life after the war" - social rehabilitation of veterans who lost their sight while defending Ukraine

IRON HAWK



For the needs of Iron Hawk-3, which serves in the UAV strike company of the 79th Airmobile Brigade, we purchased:

- Portable charging station / portable power plant EcoFlow DELTA 2 Max - **€1,399.00**
- Engine oil for generator 10W40 5L **€54.00**

For the needs of the Iron Hawk-4, which serves in the Mykolaiv TRO unit, we purchased :

- Amplifiers for quadcopters ACASOM ROC-4 N-Type **€3,100.00**

TOTAL FOR THE PROJECT: €4,553.00

- Our sincere gratitude: Lithuanian volunteers #DaiktaFrontui for delivering the diesel generator purchased in November, and Oleksandr Hladkykh for delivering the charging station to Ukraine

Together to victory!



ASSISTANCE



We are sincerely grateful for the in-kind help in December :

To the tireless **Vidmantas Petrukaitis**, **Wild Bees Lietuva** and **Alyona Timonina** for the hellish "gifts" our defenders regularly send to the enemy "behind the collar" from attack drones. This time, the fighters of the Marines and Air Assault Forces of the Armed Forces of Ukraine express their gratitude once again;



TARGETED DONATIONS



Along with our main projects, we are always happy to respond to requests from benefactors to buy something that is extremely necessary for a specific unit of the Armed Forces of Ukraine. All those who are defending Ukraine in this difficult time with arms in their hands are our number one priority.

In December, we joined our partners in raising funds to buy an off-road vehicle for one of the Zaporizhzhya military units. We fulfilled the will of two benefactors who donated €70 to this important cause.

We also contributed to the repair of a volunteer minibus that we regularly use to send cargo to Ukraine. Our contribution amounted to €215

There is strength in unity!



ADMINISTRATIVE EXPENSES



In December, the fund's administrative expenses amounted to **€182.48** for accounting services, bank account maintenance printer cartridge and payment for website hosting service for a year. Website domain registration renewal (year) - **€852.00**



THE REMAINING BALANCE OF FOUND:

- for the “Iron Hawk” project -

€0

- for the “Life after the war” project -

€3,405

- for the projects of the Foundation -

€1,373

- from targeted donations -

€2,396

GRATITUDE

I sincerely thank everyone, regardless of the amount of the contribution, who never tires of supporting the Foundation's projects aimed at helping the Ukrainian people in their fight against the Russian invasion.

Thanks to your donations, in December we sent additional equipment to the front line for our Iron Hawks, who are helping Ukraine's defenders to resist the enemy in the Donetsk sector. The total cost of the aid amounted to EUR 4,553.

We continue to rely on your trust and support as the war continues and the enemy keeps trying to break the will of the Ukrainian people in their quest for freedom and independence.

Every donation, even a small one, can make a big difference!



Oleksandr Tereshchenko

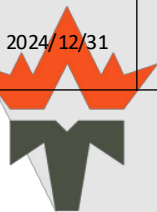


**OLEKSANDR TERESHCHENKO
CHARITY FOUNDATION**

ASSISTANCE FOR UKRAINIAN DEFENDERS

FINANCIAL REPORT

Date	Name of expenses	quantity	Price per unit EUR	Sum EUR
2024/12/01	For bank account maintenance (November 2024)	-	-	8.00
2024/12/03	Engine oil for generator 10W40 5L	2	27.00	54.00
2024/12/10	Accounting services (report for October 2024)	-	-	99.00
2024/12/10	Brother TN-2420 BK Orink cartridge	1		27.90
2024/12/10	Portable charging station / portable power station EcoFlow DELTA 2 Max	1	1,399.00	1,399.00
2024/12/19	Transfer of a targeted contribution for the purchase of a car for the Armed Forces of Ukraine	-	-	70.0
2024/12/30	ACASOM ROC-4 N-Type amplifier for DJI Mavic 3	4	775.00	3,100.00
2024/12/31	Repair of a vehicle used to deliver aid to Ukraine	-	-	215.00
2024/12/31	Hosting services, account oteresh for 12 month	-	-	47.58



TOTAL AMOUNT : €14,282.37

FINANCIAL REPORT

Date	Name of expenses	Quantity	Price per unit EUR	Sum EUR
2024/12/18	Website domain registration renewal (year)	-	852.00	852.00



TOTAL AMOUNT : ₹852.00